

Schedule B: Expenditures

Sch-B

Sands for State House	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2013
County: _NA	Adjusted Due Date	
District: 88	Filed Date	1/20/2013 10:04:57 AM
Committee Code: 1467	Postmark Date	
Political Party: Republican	Amendment Date	3/4/2015 10:20:25 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/1/2012	Check # Unitemized	Columbus Junction State Bank 134 Main Street Columbus Junction, IA 52738	Miscellaneous or Unitemized	\$12.50
Wire Transfer fee for Check #1695				
11/1/2012	Check # 1693	Louisa Publishing Co., Ltd P.O. Box 306 301 James L. Hodges Avenue Wapello, IA 53653	Printing & Reproduction	\$84.53
Mailing Envelopes				
11/1/2012	9161 Check # 1695	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$5,000.00
Legislative Majority Fund				
11/1/2012	Check # Unitemized	West Liberty Index P.O. Box 96 West Liberty, IA 52776	Miscellaneous or Unitemized	\$31.00
Newspaper Subscription				
11/6/2012	Check # 1696	Hy-Vee 3140 Agency Street Burlington, IA 52601	Gifts or Meals for Volunteers	\$118.09
Food for Campaign Workers				
11/6/2012	Check # 1697	U.S. Post Office 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$70.00
Postage				
11/6/2012	Check # 1698	U.S. Post Office 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery	\$90.00
Postage Stamps				
11/14/2012	9161 Check # 1699	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$5,000.00
Legislative Majority Fund				
11/14/2012	Check # Unitemized	Treasurer of State of Iowa State Capitol Building Des Moines, IA 50319	Miscellaneous or Unitemized	\$96.00
4 U.S. Flags for fundraisers				

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11/15/2012	Check # 1701	Matchpoint Strategies 4906 Aspen Drive West Des Moines, IA 50265	Consultant Services	\$362.50
11/12/12 Event Fee				
11/20/2012	Check # none	Columbus Junction State Bank 134 Main Street Columbus Junction, IA 52738	Bank Charges	\$19.43
Order new Checkbooks				
11/21/2012	Check # Unitemized	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Miscellaneous or Unitemized	\$70.37
Cell Phone Data Package				
12/10/2012	Check # 1703	Treasurer of State of Iowa State Capitol Building Des Moines, IA 50319	Office Holder Expenses	\$7.85
Magnetic Badge				
12/28/2012	Check # Unitemized	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Miscellaneous or Unitemized	\$70.37
Cell Phone Data Package				

Total Amount	\$11,032.64
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